

AHS Board and Executive Expense Report

Name Brenda Huband
Title VP & Chief Health Operations Officer Central & Southern Alberta
Location Calgary

Expenses submitted during the month of June 2019

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jun-19	P-Card	Meetings			569	561	1,130		212	
Jun-19	Expense Claim	Meetings				135	135			
Jun-19	Direct Billing	Meetings	2,078				2,078			
Total			\$ 2,078	\$ -	\$ 569	\$ 696	\$ 3,343	\$ -	\$ 212	\$ -

Total for the Month \$ 3,555

Maximum daily single meal expense claimed in the month \$ -
Maximum daily base hotel rate claimed in the month \$ 169
Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	1,341.97									
5/20/2019	Taxi from YEG to Westin Hotel - in Edmonton to attend ELT, ELT Budget meeting	AB - Local	Taxi	66.00	YEG	Westin Hotel, Edmonton		1				
5/20/2019	Lunch at Yakima Social Kitchen, in Calgary, with candidate for Central Zone Senior Operating Officer.	AB - Local	Recruitment	113.37				1	5	List of attendees kept on file		
5/20/2019	Breakfast at Yakima Social Kitchen, in Calgary, with candidate for Central Zone Chief Zone Officer.	AB - Local	Recruitment	98.42				1	5	List of attendees kept on file		
5/20/2019	Accommodation in Edmonton to attend ELT, ELT Budget meeting	AB - Local	Accommodations	189.73				1				
5/21/2019	Taxi from SSP to YEG - in Edmonton for ELT, ELT Budget meeting	AB - Local	Taxi	66.00	SSP	YEG		1				
5/21/2019	Parking at YYC while in Edmonton to attend ELT, ELT Budget meeting	AB - Local	Parking - Lot or Parkade	58.70				1				
5/22/2019	Parking at Fort Calgary to attend Calgary Homeless Foundation Connectivity Breakfast.	AB - Local	Parking - Lot or Parkade	6.00				1				
5/27/2019	Taxi from YEG to Westin Hotel - in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Taxi	66.00	YEG	Westin Hotel, Edmonton		1				
5/27/2019	Accommodations at Westin Hotel - in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Accommodations	189.73				1				
5/28/2019	Parking at YYC while in Edmonton to attend Labour Relations Steering Committee, ELT, ELT Budget meeting and meeting with CEO.	AB - Local	Parking - Lot or Parkade	58.70				1				
5/29/2019	Parking at Eau Claire Tower, Calgary to attend Calgary Health Trust Board meeting.	AB - Local	Parking - Lot or Parkade	23.10				1				
6/3/2019	Fuel for AHS Fleet vehicle. Fleet vehicle was used to travel to Red Deer and back to attend meeting with UNA	AB - Local	Fuel-Travel and Car Rental	32.29			Was unable to locate fleet credit card, so used P-Card.	1				

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total													
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	1,341.97													
6/6/2019	Transit fare to travel from SPTT to downtown Calgary to attend Calgary Homeless Foundation Board of Directors meeting.	AB - Local	Bus Transportation	3.40								1				
6/6/2019	Transit fare to travel from downtown Calgary to SPTT to attend Calgary Homeless Foundation Board of Directors meeting.	AB - Local	Bus Transportation	3.40								1				
6/7/2019	Parking at Carewest Colonel Belcher for 100th Anniversary celebration.	AB - Local	Parking - Lot or Parkade	4.00								1				
6/10/2019	Accommodations in Edmonton to attend Labour Relations Steering committee, ELT and ELT Budget meeting.	AB - Local	Accommodations	189.73								1				
6/11/2019	Parking at YYC while in Edmonton to attend Labour Relations Steering committee, ELT and ELT Budget meeting.	AB - Local	Parking - Lot or Parkade	58.70								1				
6/11/2019	Taxi from SSP to YEG - in Edmonton to attend Labour Relations Steering committee, ELT and ELT Budget meeting.	AB - Local	Taxi	66.00	SSP	YEG						1				
6/13/2019	Parking downtown Calgary to attend AHS Executive Education Program Cohort 7 Action Learning Project Presentations	AB - Local	Parking - Lot or Parkade	14.70								1				
6/19/2019	Fuel to travel to Canmore and return to attend Community Conversation	AB - Local	Fuel-Travel and Car Rental	34.00					No mileage claimed			1				
Approver(s) for the claim		Approval Status		Approval Date												
YIU, VERNA		Approve		4-Jul-19												

3

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/21
TIME 0526 15:47:25
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard

[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(2)
MARRIOTT CALGARY AIRPORT
2208 AIRPORT ROAD NE
CALGARY, AB T2E3B9
4037170522

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] 14:57:54
05/20/19
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Chip

AMOUNT \$96.08
TIP \$17.29
TOTAL \$113.37

APPROVED

MasterCard



BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

YAKIMA

YAKIMA SOCIAL KITCHEN + BAR
2008 AIRPORT ROAD NE
CALGARY, ALBERTA CANADA
587-232-0538
GST 741907497 RT0001
136762 CHRISTINA

CHK [REDACTED] TBL 60/1
GST 5

20 May'19 1:17 PM

3 SOFT DRINK 9.00
DIET PEPSI
1 TEA 3.50
1 CAESAR SALAD 13.00
1 TUNA POKE 18.00
1 TUNA POKE 18.00
1 HARVEST SALAD 17.00
1 CAESAR SALAD 13.00

Subtotal: \$91.50
Tax: \$4.58

2:56 PM
TOTAL DUE: \$96.08

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

①

MARRIOTT CALGARY AIRPORT
2008 AIRPORT ROAD NE
CALGARY, AB T2E3B9
4037170522

SALE

MC [REDACTED]
TID [REDACTED] REF#: [REDACTED]
Ba [REDACTED]
05/20/19 11:20:15
APPR CODE: [REDACTED]
MASTERCARD Chip

AMOUNT \$85.58
TIP \$12.84
TOTAL \$98.42

APPROVED

MasterCard

[REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

YAKIMA

YAKIMA SOCIAL KITCHEN + BAR
2008 AIRPORT ROAD NE
CALGARY, ALBERTA CANADA
587-232-0538
GST 741907497 RT0001

136763 LISA

CHK [REDACTED] TBL 60/1
GST 1
20 May'19 10:31 AM

5 COFFEE 17.50
1 OATMEAL 9.00
1 BOWL - TUNA TATAKI 16.00
1 BOWL - ELK & PORK 16.00
1 PARFAIT 10.00
1 SIDE BREAD 3.00
1 PARFAIT 10.00

Subtotal: \$81.50
Tax: \$4.08

11:02 AM
TOTAL DUE: \$85.58

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____



The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



MOBI BRENDA HUBAND
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 20-MAY-19 19:51
 Depart Date : 21-MAY-19 06:10
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAY-21-2019 06:20 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAY-19	[Redacted]	Room Chrg - Special Corp	169.00	
20-MAY-19	[Redacted]	GST	8.70	
20-MAY-19	[Redacted]	DMF	5.07	
20-MAY-19	[Redacted]	Tour Levy	6.96	
21-MAY-19	[Redacted]	Mastercard [Redacted]		-189.73
		** Total	189.73	-189.73
		*** Balance	0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Continued on the next page

5

RECEIPT
GST NO. R122556194

POF: C52
TKT NO: [REDACTED]
IN: 05/20/19 09:47
OUT: 05/21/19 19:24
PAID: \$ 58.70
DURATION: 1 09: 37
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT



6

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/20
TIME 3139 19:50:38
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/05/27
TIME 8976 19:33:43
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

7

for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: Plate

Valid through:

WEDNESDAY
22 MAY 19
2:04 PM

START TIME: 5/22/2019 7:04 AM
AMOUNT PAID: \$6.00

Auth No: [REDACTED]
Trn No: [REDACTED]
Terminal: 1498
Receipt No: [REDACTED]

Pay for your parking on

RY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AU

8



The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

MOBI BRENDA HUBAND



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID : A

Arrive Date : 27-MAY-19 19:42

Depart Date : 28-MAY-19 06:09

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAY-28-2019 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-19		Room Chrg - Special Corp	169.00	
27-MAY-19		GST	8.70	
27-MAY-19		DMF	5.07	
27-MAY-19		Tour Levy	6.96	
28-MAY-19		Mastercard		-189.73
** Total			189.73	-189.73
*** Balance			0.00	

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Tell us about your stay. www.westin.com/reviews

Continued on the next page

11

INDIGO
LOT 267

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$23.10
Purchase Time:
7:01AM MAY 29, 2019

License Plate:
[REDACTED]

Base Price: \$22.00
GST: \$1.10
Total Price: \$23.10
Card [REDACTED]
Auth [REDACTED]

Expires:

MAY 29 2019
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$23.10

Card #: [REDACTED]

Date: 2019/05/29
Time: 07:03:03
Ref # [REDACTED]

MasterCard

AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]
Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED

THANK YOU

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THANK YOU
THANK YOU
THANK YOU
THANK YOU

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

12

TRANSACTION RECORD

SOUTH TRAIL ESSO 377

9835 MACLEOD TRAIL SW
CALGARY AB T2J 0P6

ESSO EXPRESS PAY

2019-06-03 12:48:56

TRANS #: [REDACTED]
STATION#: [REDACTED]
GST #: R119335453

** FINAL RECEIPT **

PUMP 18
REGLR \$ 32.29
30.202L AT \$1.069/L

GST INCLUDED \$ 1.54
TOTAL : CAD\$ 32.29
MCARDFLEET \$ 32.29

TYPE: PURCHASE
MCARDFLEET

REFERENCE #: [REDACTED]

INVOICE NO: [REDACTED]
AUTH: [REDACTED]

MASTERCARD

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

13

9

09:56

3.40

EFT 19.06.06

104 CITYHALL

Adult Regular

Valid for 90 minutes 00.00

14

9

06:53

3.40

EFT 19.06.06

254 Southland

Adult Regular

Valid for 90 minutes 00.00

10

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: C52
PAID: \$ 58.70
IN: 05/27/19 15:38
OUT: 05/28/19 18:52
DURATION: 1 03: 14
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

(15)

COLONEL BELCHER
LOT 134

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$4.00
Purchase Time:
1:54PM JUN 07, 2019

License Plate:
[REDACTED]

Base Price: \$3.81
GST: \$0.19
Total Price: \$4.00
Card: [REDACTED]
Auth: [REDACTED]

Expires:

JUN07 2019
3:54PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD

Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$4.00

Card #: [REDACTED]

Date: 2019/06/07
Time: 13:56:50
Ref #: [REDACTED]

MasterCard
AID: [REDACTED]
TVR: [REDACTED]
TSI: [REDACTED]
Auth. #: [REDACTED]

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

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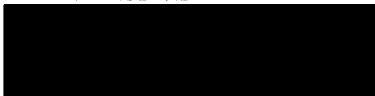
16

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

BRENDA HUBAND



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID :

Arrive Date : 10-JUN-19 19:52

Depart Date : 11-JUN-19 06:10

No. Of Guest : 1

Room Number :

Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI JUN-11-2019 06:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-19		Room Chrg - Standard Retail	169.00	
10-JUN-19		GST	8.70	
10-JUN-19		DMF	5.07	
10-JUN-19		Tour Levy	6.96	
11-JUN-19		Mastercard		-189.73

Approve EMV Receipt for MC PIN Verified

Application Label: MasterCard

** Total 189.73 -189.73
*** Balance 0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Tell us about your stay. www.westin.com/reviews

Continued on the next page

(17)

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
POF: [REDACTED]
IN: 06/10/19 15:56
OUT: 06/11/19 18:49
PAID: \$ 58.70
DURATION: 1 02: 53
(GST INCLUDED)

MASTERCARD
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

(20)

Safeway
200 Stewart Green S.W.
Calgary, AB
T3H3C8

STORE NO: 8852
GST/HST: 831536503

Inv#: [REDACTED]
Trans: Pre-Auth
Completion

MasterCard
AID: [REDACTED]
Seq#: [REDACTED]
Term: [REDACTED]
Auth: [REDACTED]
ACI/I: [REDACTED]
Date: 19/06/2019
Time: 0:00:51 AM
TVR: [REDACTED]
TSI: [REDACTED]
APPROVED
VERIFIED BY PIN

Pump #: 5-Premium
Vol: 30.657 L
Price/L: \$1.109
Total: \$34.00

Fuel Includes:
GST/HST(5%): \$1.62

(18)

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/06/11
TIME 5315 16:12:03
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$66.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(19)

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 PM
JUN 13, 2019

Purchase Date/Time: 08:56am Jun 13, 2019

Parking: \$14.00

Total Due: \$14.70

Total Paid: \$14.70

Rate: \$14 - 6 pm

Pmt Type: CC (Swipe)

SIN #: [REDACTED]

Setting: Lot 104

Mach Name: Lot 104-1

MasterCard

Auth #: [REDACTED]

GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Jun 13, 2019

Purchase Date/Time: 08:56am Jun 13, 2019

Parking: \$14.00

Total Due: \$14.70

Total Paid: \$14.70

Rate: \$14 - 6 pm

Pmt Type: CC (Swipe)

SIN #: [REDACTED]

Setting: Lot 104

Mach Name: Lot 104-1

MasterCard

Auth #: [REDACTED]

PARKING RECEIPT / RECEU DE STATIONNEMENT / PARKIN / EIPT / RECEU DE STATIONNEMENT / PARKING RECEIPT

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
HUBAND, BRENDA	VP & Chief Health Operations Officer, Central & Southern Alberta	Calgary	135.04									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
4/5/2019	Fuel for personal vehicle to travel to Red Deer & return April 5, 2019 to attend urgent UNA meeting.	AB - Local	Fuel-Travel and Car Rental	42.17			Used personal credit card in error.	1				
5/20/2019	Travel from SPTT to YYC & Return - travelled to Edmonton for ELT & ELT Budget meeting		Mileage-Local-Home Zone	29.29	SPTT to YYC	YYC to SPTT		1			58	
5/27/2019	Travel from SPTT to YYC & Return - travelled to Edmonton for ELT, ELT Budget meeting & meeting with CEO		Mileage-Local-Home Zone	29.29	SPTT to YYC	YYC to SPTT		1			58	
6/10/2019	Travel from SPTT to YYC & Return - travelled to Edmonton for ELT, ELT Budget meeting and Labour Relations Steering Committee.		Mileage-Local-Home Zone	29.29	SPTT to YYC	YYC to SPTT		1			58	
6/19/2019	Travel from Sheldon M Chumir to SPTT - met with ADM Sheri Wilson to tour Supervised Consumption site.		Mileage-Local-Home Zone	5.00	Sheldon M Chumir	SPTT		1			9.9	
Approver(s) for the claim		Approval Status										
YIU, VERNA		Approve										

Kingsland Gas Bar
6905 Macleod Trail
Calgary Alberta
(403)299-4110
GST# R100730894

** WASH CODE [REDACTED] **

Valid To 2019-Jul-04
This Location Only

***If not used by valid
to date, exchange
for a new code***

Member # [REDACTED]

Pump	Litres	Price/L
3	31.492	\$1.339
Product		Amount
Premium		\$42.17
Car Wash		
PREMIUM		\$12.99
Discount		-\$2.00

GST 5% \$0.55

Total \$53.71

GST (Inc Pumps) \$2.01

Purchase
VISA

[REDACTED]
DATE: 04/05/2019
TIME: 16:20:17
REF: 0010016120 C
TERM: 25250087
AUTH: [REDACTED]
RESP: ISO:

VISA CREDIT
[REDACTED]

APPROVED THANK YOU

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # [REDACTED]
Receipt # [REDACTED]

Members now earn
8 cents per litre
with every purchase.
Guaranteed!

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Brenda Huband	Reporting Period for the Month of : Jun-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
1-Apr-2019	Direct Billing	Airline Ticket	Refund of flight charged to P-Card in error for flight Feb 10, 2019	Marlin Travel	\$440.89
7-Jun-2019	Direct Billing	Airline Ticket	Change of June 9 & 10 flights to & from Calgary/Edmonton due to schedule changes	Marlin Travel	119.56
7-Jun-2019	Direct Billing	Airline Ticket	Change of June 9 & 10 flights to and from Calgary?Edmonton due to schedule changes	Marlin Travel	50.00
4-Jun-2019	Direct Billing	Airline Ticket	Cancelled flight June 17 & 18 - used credit on flight for July 1 - traveled to Edmonton for ELT, ELT Budget meeting	Marlin Travel	100.00
4-Jun-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton & return - to attend ELT & Labour Relations Steering Committee meeting.	Marlin Travel	391.00
Total Paid in the Month					\$

\$1,101.45

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Brenda Huband	Reporting Period for the Month of : Jun-19
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
4-Jun-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton & return - to attend ELT & ELT Budget meeting July 15/16, 2019	Marlin Travel	391.00
4-Jun-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton & return - to attend ELT, ELT Budget meeting and Labour Relations Steering Committee July 22/23, 2019	Marlin Travel	293.00
4-Jun-2019	Direct Billing	Airline Ticket	Flight from Calgary to Edmonton & return - to attend ELT & ELT Budget meeting July 29/30, 2019	Marlin Travel	293.00
	Direct Billing	Choose from Drop-down List		Marlin Travel	
	Direct Billing	Choose from Drop-down List		Marlin Travel	
Total Paid in the Month					\$ 977.00



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GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice [REDACTED]
Issued: 25 January 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Sunday, February 10 2019 (Flown)		Add To Calendar	
Air Canada Flight AC8154 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 06:35 PM Sunday, February 10 2019	Arrive	Edmonton, Alberta Edmonton International Airport 07:31 PM Sunday, February 10 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 12F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

AIR - Tuesday, February 12 2019 (Flown)		Add To Calendar	
Air Canada Flight AC8157 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:25 PM Tuesday, February 12 2019	Arrive	Calgary, Alberta Calgary International Airport 07:26 PM Tuesday, February 12 2019
Duration:	1 hour(s) and 1 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT 12F - HUBAND/BRENDA MS PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:						
Vendor AC AIR CANADA		440.89	0.00	0.00	0.00	440.89
					Billed to:	
		Totals:	440.89	0.00	0.00	440.89
					Total Credit Card Billing:	440.89
					Balance Due:	0.00



From: tripinfo@visiontravel.ca
Sent: Friday, June 07, 2019 2:27 PM
To: [Redacted]@VISIONTRAVEL.CA; Rosalie Krause
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 10June19 - Vision Travel Locator: [Redacted]

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www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [Redacted]
 Issued: 07 June 2019

Agency Ref. [Redacted]
 Sales Person [Redacted]

Customer Number [Redacted]
 Customer Ref. [Redacted]

ALBERTA HEALTH SERVICES
 10030 - 107 STREET
 EDMONTON AB
 T5J 3E4

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, June 10 2019		Add To Calendar
Air Canada Flight AC8164 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, June 10 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, June 10 2019
Duration:	0 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [Redacted]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[Redacted] HUBAND/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 4F AIR CANADA CONFIRMATION [Redacted] TICKET NUMBER [Redacted]	

AIR - Tuesday, June 11 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:15 PM Tuesday, June 11 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:15 PM Tuesday, June 11 2019
---------------	---	---------------	---

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Saturday, October 5 2019

Depart: Edmonton

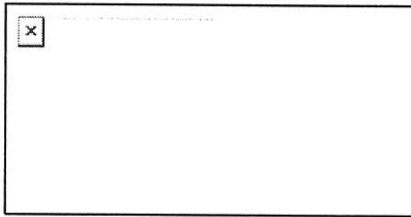
Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor WEBSA AIR CANADA	[REDACTED]	119.56	0.00	0.00	0.00	119.56
				Billed to:	[REDACTED]	
Vendor AC AIR CANADA	[REDACTED]	50.00	0.00	0.00	0.00	50.00
				Billed to:	[REDACTED]	
	Totals:	169.56	0.00	0.00	0.00	169.56
				Total Credit Card Billing:		169.56
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, June 04, 2019 2:32 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 01July19 - Vision Travel Locator:
[REDACTED]

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Invoice/Itinerary

Invoice [REDACTED]
Issued: 04 June 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Air Canada Flight AC8152 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 05:05 PM Monday, July 1 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 05:55 PM Monday, July 1 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 5F
NO BULKHEAD OR EXIT ROW WINDOW SEAT AVAILABLE
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:15 PM Thursday, July 4 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:14 PM Thursday, July 4 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 59 minute(s) Non-stop
 Status: Confirmed
 Operated By: AIR CANADA EXPRESS - JAZZ
 FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 10F
 AIR CANADA CONFIRMATION [REDACTED]
 TICKET NUMBER [REDACTED]
 PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Saturday, October 5 2019

Depart: Edmonton

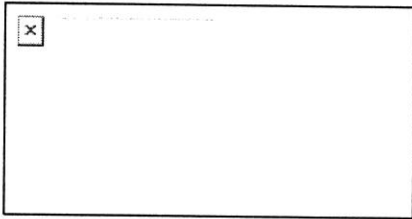
Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		100.00	0.00	0.00	0.00	100.00
				Billed to	[REDACTED]	
	Totals:	100.00	0.00	0.00	0.00	100.00
				Total Credit Card Billing:		100.00
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, June 04, 2019 2:43 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 07July19 - Vision Travel Locator: [REDACTED]

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Invoice/Itinerary

Invoice: [REDACTED]
Issued: 04 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBAND/BRENDA MS

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AIR - Sunday, July 7 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Sunday, July 7 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Sunday, July 7 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 2F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, July 9 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:15 PM Tuesday, July 9 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:14 PM Tuesday, July 9 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Saturday, October 5 2019

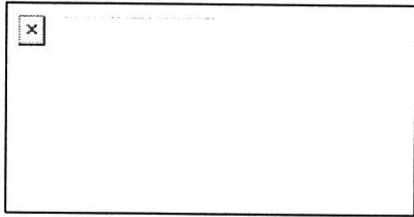
Depart: Edmonton

Status: Confirmed

[Redacted]

From: tripinfo@visiontravel.ca
Sent: Tuesday, June 04, 2019 2:43 PM
To: [Redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 15July19 - Vision Travel Locator: [Redacted]

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Invoice/Itinerary

Invoice: [Redacted]
Issued: 04 June 2019

Agency Ref.: [Redacted]
Sales Person: [Redacted]

Customer Number: [Redacted]
Customer Ref.: [Redacted]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBAND/BRENDA MS

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AIR - Monday, July 15 2019		Add To Calendar
Air Canada Flight AC8164 Economy Class		
Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, July 15 2019	Arrive Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, July 15 2019
Duration:	0 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference [Redacted]	
Operated By:	AIR CANADA EXPRESS - JAZZ	
FF Number:	[Redacted] HUBAND/BRENDA MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Remarks:	SEAT 2F - HUBAND/BRENDA MS AIR CANADA CONFIRMATION [Redacted] TICKET NUMBER [Redacted] PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ	

AIR - Tuesday, July 16 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart	Edmonton, Alberta Weather Edmonton International Airport 06:15 PM Tuesday, July 16 2019	Arrive	Calgary, Alberta Weather Calgary International Airport 07:14 PM Tuesday, July 16 2019
---------------	---	---------------	---

Duration: 0 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT 10F - HUBAND/BRENDA MS
AIR CANADA CONFIRMATION [REDACTED]
TICKET NUMBER [REDACTED]
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Saturday, October 5 2019

Depart: Edmonton

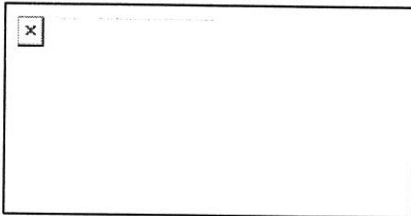
Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		316.05	74.95	0.00	0.00	391.00
				Billed to: [REDACTED]		
	Totals:	316.05	74.95	0.00	0.00	391.00
				Total Credit Card Billing:		391.00
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, June 04, 2019 2:43 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 22July19 - Vision Travel Locator: [REDACTED]

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Invoice/Itinerary

Invoice: [REDACTED]
Issued: 04 June 2019

Agency Ref. [REDACTED]
Sales Person [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBAND/BRENDA MS

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AIR - Monday, July 22 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, July 22 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, July 22 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 2F - HUBAND/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, July 23 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart Edmonton, Alberta [Weather](#) Arrive Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
06:15 PM Tuesday, July 23 2019 07:14 PM Tuesday, July 23 2019

Duration: 0 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 10F - HUBAND/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Saturday, October 5 2019

Depart: Edmonton

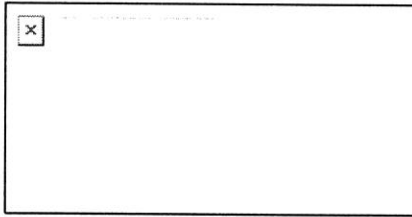
Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number:	[REDACTED]					
Vendor AC AIR CANADA		218.04	74.96	0.00	0.00	293.00
				Billed to	[REDACTED]	
	Totals:	218.04	74.96	0.00	0.00	293.00
				Total Credit Card Billing:		293.00
				Balance Due:		0.00

From: tripinfo@visiontravel.ca
Sent: Tuesday, June 04, 2019 2:43 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HUBAND/BRENDA MS - 29July19 - Vision Travel Locator: [REDACTED]

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www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 04 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Passenger(s): HUBAND/BRENDA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, July 29 2019

[Add To Calendar](#)

Air Canada Flight AC8164 Economy Class

Depart	Calgary, Alberta Weather Calgary International Airport 06:15 PM Monday, July 29 2019	Arrive	Edmonton, Alberta Weather Edmonton International Airport 07:05 PM Monday, July 29 2019
---------------	--	---------------	--

Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 2F - HUBAND/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

AIR - Tuesday, July 30 2019

[Add To Calendar](#)

Air Canada Flight AC8163 Economy Class

Depart Edmonton, Alberta [Weather](#) **Arrive** Calgary, Alberta [Weather](#)
Edmonton International Airport Calgary International Airport
06:15 PM Tuesday, July 30 2019 07:14 PM Tuesday, July 30 2019

Duration: 0 hour(s) and 59 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Operated By: AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] - HUBAND/BRENDA MS - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT 10F - HUBAND/BRENDA MS
PLEASE CHECK IN WITH AIR CANADA EXPRESS - JAZZ

Excursion / Tour - Saturday, October 5 2019

Depart: Edmonton

Status: Confirmed

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Number	[REDACTED]					
Vendor AC AIR CANADA		218.04	74.96	0.00	0.00	293.00
				Billed to: [REDACTED]		
	Totals:	218.04	74.96	0.00	0.00	293.00
				Total Credit Card Billing:		293.00
				Balance Due:		0.00